Work Ord September-13-1				*900	189*							Page 1
Item ID: Revision ID: Item Name:	D3265-041 Basket Base A	Assembly		Accept	*N900	040	100)*	Setup	Start Stop	ı VI -	S1* S2*
Start Date: Required Date Reference:	9/12/12 :: 10/12/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
Approvals:	Process Pla	an: MLJ	Date: 12-09-1			ate:			Run	Start Stop	171	R1* R2*
Sequence ID/ Work Center 1	iD Sti	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	t Re Qt	-	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr	<u> </u>	3								
D3265	Е		,									
*100 *100* Large Fab Large Fab		Large Fab Memo 1- Assembl	e and weld as per Dwg D32 and remove all markings from	_	Cp(13.4	. 3 5		(1x)_			Pho-
110 *11 0 *		QC9- inspect visual per	QS1004- Fusion Welds	0.00		ъ _{пр.}			12.	~1.\<	-	DAG

0.00

Memo

Quality Control

NCR: Ye	es / No				WORK ORDER NON-C	ONFOR	MANCE / UPI		DQA:_ QA Closed:	Date:	19/4/28
	. Gac	09			DISPOSITION			AGAINST DEI	PARTMENT/	PROCESS	
	:: <u>900</u> :: <u>13</u> :: <u>13</u> -	65-0			Rework <u>f</u> Scrap Use-as-is Work Order Update	1	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	Initial Chief Eng		ion ription	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling 3 Operator 1 Material	<u> </u>		4	Duceni Hunter the 53 muchy	inspection it was found the webler intolog 265-048 (Back Rib) (hole For 1:0 on aportone) duct kich + operate (DiON follow Day)	13.04.25	- Deili hule Duy' + w D3759-T Genis weld	45 per do n R 98089	13.04.05 L		13/25 13/25
				· · · · · · · · · · · · · · · · · · ·	FA	AULT CATE	GORY				
Landing	Bending Centre No Cracks Crushed/C Cuffs Heat Trea Inspection	Crimped t n Strip in		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short	Instruct Mainte Mislabe Misrea	ion Incomplete tions Incomplete/U enance eled		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/	ssing Vrong Surge	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Ripples in		vtrucio	<u>,</u>	Drill Holes	Offset	Calibration			box to	have locate

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio Work Order ID 90089 September-13-12 1:08:45 PM Item ID: D3265-041 Accept Setup Start *N900040100* **Revision ID:** Stop Basket Base Assembly Item Name: Start Date: 9/12/12 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 10/12/12 **Customer:** Reference: Run Process Plan: Date: _____ Tooling: Date: **Approvals:** Stop Date:_____ SPC (Y/N): QC: Date: Tool ID Tool # Plan Reject Reject Sequence ID/ Operation Set Up/ Accept Work Center ID Code Qty Qty Number Stamp Description **Run Hours** 120 QC6-Inspect dimensions to drawing 0.00 *120* 0.00 Memo Quality Control White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 130 0.00 1x pm/ 13/04/25 *130* 0.00 Powdercoat Memo Powder Coating IST COAT: START TIME: OVEN TEMPERATURE FINISH TIME:

m125069

2ND COAT: START TIME:

OVEN TEMPERATURE FINISH TIME:

Page 2

Insp.

										DQA:	Date:	ده د
NCR:	es / N	o			WORK ORDER N	ON-CO	NFORM	MANCE / UP	DATE			
										QA Closed:	Date:	
Work Orde	er:				DISPOSITION	l •		•	AGAINST DE	PARTMENT	/PROCESS	
Part N	lo				Rewo Scr Use-as Work Order Upda	rap s-is	Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
		·					L					
Root				1	cription of work order upo		Initial		ction	Sign &		
Cause	Dat	e Ster	o Qty	ļ	or Non-conformance	Cr	nief Eng	Desc	cription	Date	Verification	QC Inspector
Ooc/Data quip/Tooling	-											
perator	┥`	-		1		ļ						
Material												
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rocess												
upplier	7											
raining	_		1								i	
Inapproved			-									
				<u> </u>		FAUI	LT CATE	GORY		<u>'</u>		
Landi	ng Gear				General		· · · · · · · · · · · · · · · · · · ·					
	Bendi	ng			Bend		Grain			Ovalized		Pressure/Forced
	Centre	Not Cond	centric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incompleté		Part Incorre	ct ·	Weld
	Crush	ed/Crimpe	ed.		Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		- ·
	Heat T	reat		· [Countersink		Mislabe	led		Positioned V	Vrong	_
	Insped	tion Strip	in Tube	. [Cut Too Short		Misread	i		Power Loss/	Surge	Other
	Ripple	s in Bend			Drill Holes		Offset					
	Torqu	e Waves in	n Extrusio	on [Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Finish

Folio

Work Orde					*90	೧ ৪	9*							Page 3
Item ID: Revision ID: Item Name:	D3265-041 Basket Base A	ccambly			Accept	*	N900	040	100)*	Setup	Start Stop	*N:	S1*
•	9/12/12	Start Qty: 1.00 Req'd Qty: 1.00		*1* *1*			Cust Item I Customer:	D:				·	· N	
Approvals:		n:	Date:		Tooling:			ate:		1	Run	Start Stop	*N	R1*
Sequence ID/ Work Center II 140 *140* QC Quality Control		Operation Description QC3- Inspect Part Finish Memo	Date: _		SPC (Y/N): Set Up/ Run Hours 0.00 0.00	· · · · · · · · · · · · · · · · · · ·	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt		*N Reject Number	Insp. Stamp
*150 *150* Small Fab Small Fab		Small Fab Memo Seal support. Batch: Expiry date:	13 7	with White S	0.00 0.00 bikaflex-291				,		<u> 4</u>	<u> </u>	<u>B</u> 13	<u>3.4-8</u> 6,
*160 *160*	4	QC5- Inspect part comple	teness to s	•	0.00	AS 7					- - - -			·

Quality Control

											DQA:	Date	2:
NCR:	Yes /	No No				WORK ORDER NON-O	CONF	FORN	//ANCE / UPDATI	E	·		· ·
									· - · · · ·		QA Closed:	Date	2:
Work Orde	er:					DISPOSITION			A	GAINST DE	PARTMENT	/PROCESS	•
Part f	 No					Rework Scrap Use-as-is Work Order Update		N Therm	Machining Sn noforming F	osstube mall Fab inishing mposite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	Ini	tial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	1	f Eng	Description	n	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other. Process Supplier Training Unapproved													
						F	AULT	CATE	GORY				
Landi	ng Gea	ar				General	<u> </u>	CATE	30K1		_	_	
	Cr Cr Cr	racks	t Concer Crimped.	ntric to	O/S	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink	Hin	structi	on Incomplete ions Incomplete/Unclea nance	ar	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	_		Strip in	Tube		Cut Too Short		1isread			Power Loss/		Other
	Ri	pples in	Bend			Drill Holes	По	ffset			-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ordenserver 13-12				*900	89*					Page 4
Item ID: Revision ID:	D3265-041			Accept	*N900	040	100	* Se	etup Start	*NS1*
Item Name:	Basket Base A	ssembly							Stop	*NS2*
Start Date: Required Date:	9/12/12 10/12/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D:				
Reference:							-	R	un Start	***
Approvals:	Process Pia	n:	Date:	Tooling:	Da	te:				"NR1"
	QC:	4 - 146 - 37 - 14 - 15 - 14 - 15 - 15 - 15 - 15 - 15	Date:	SPC (Y/N):	Da	te:			Stop	*NR2*
Sequence ID/ Work Center II)	Operation Description Identify as per dwg & Sto	ck Location: D350	Set Up/ Run Hours Go. G 7 - O4 7	Tool ID	Tool#		Accept Qty		Reject Insp. Number Stamp
170 Packaging Packaging		Memo		0.00			-		<u>_</u>	BUB-4-26.
180		QC21- Final Inspection -	Work Order Release	0.00						
180		Memo		0.00			-	_MU	13-0	×-26

Quality Control

13-04-24

	DQA:	Date:	# .
WOOM OPPER MON CONFORMANCE / HIDDATE			

NCR: Yes	i / No				WORK ORDER NON-	COM	-OKI	VIAINCE / OP		QA Closed:	Date:	
Work Order:					DISPOSITION				AGAINST DEI	PARTMENT	/PROCESS	
Part No.					Rework Scrap Use-as-is Work Order Update		ا Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Ini	tial	Act	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling]											
Operator												
Material												
Setup				1								
Other						1						
Process	1										1	
Supplier	1											
Training	1	l										
Unapproved	l		1			1						

Landing	Gear	General	_	_	_
	Bending	Bend	Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped.	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved	
	Heat Treat	Countersink	Mislabeled	Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes	Offset		
	Torque Waves in Extrusion	Drawing	Out of Calibration		
	Turning Sequence	Finish	Out of Sequence		
	Wave/Twist in Tube	Folio	Outside Dimensions		

FAULT CATEGORY

Work Order ID:

90089

Parent Item:

D3265-041

Parent Item Name:

Basket Base Assembly

Start Date: 9/12/12

Required Date: 10/12/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:C Re-Format

05-11-03 JLM

IPP Rev:D 08-09-10 revC as per dwg (ecn 08-524) DD verf: by:EC IPP RevE: as per DEO DD

10.09.12 verified by:EC

IPP RevF: revise seq 110 DD 10.01.28 verified by:EC

IPP

REV:G 12.07.26 AS PER DWG REV.D DD VERF EC.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2232-3		Manufactured	No			100	Each	44.0000	2	2	Pol.	2 11	25
Basket Hinge										· := .= . 2. v	(pc):	3.4.0	メン
				Location		Loc Qty	Lo	oc Code		7	B9804	10-	>
				WA		42							
				86362	2	9							
				86914	ļ	11							
				89358	3	22							
				WA005		2							
				75581	l	2					0		
D2235-1 Basket Rib		Manufactured	No			100	Each	19.0000	1	1	CPLIS	3.4.2	6
: 1				Location		Loc Qty	Lo	oc Code		37	76545	5 ->	一 (1
V				WA		15							
				85602	2	4							
"				86051		1							
				86668	3	10							
				WA005		4							
				66895	5	4							

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	CON	FORN	MANCE / UF	PDATE	QA Closed:	 Date:	
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orde	- -				<u> </u>	Rework	7 I		Skid-tube	Crosstube]	Water Jet	Engineering
Part I	No.					Scrap			Machining	Small Fab	4	d. Eng. Coor.	Quality
						Use-as-is	4		noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No					Work Order Update	┚┨		Large Fab	Composite]	Supplier	
Root	Ī				Descri	ption of work order update	ln	itial	Α	ction	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data	Ц												
Equip/Tooling	Ш												
Operator	Ш						1						
Material	Ш												
Setup	Ш												
Other	Ш												
Process					ļ	i							
Supplier													
Training		· (l								1
Unapproved			i		<u> </u>								
							FAULT	CATE	GORY				
Landi	ng G	iear				General					-		-
		Bending			· [Bend		Grain			Ovalized		Pressure/Forced

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

Burrs

Broken/Damaged

September-13-12 1:08:44 PM

Work Order ID:	90089							
Parent Item:	D3265-041					Start 1	Date: 9/12/12	Required Date: 10/12/12
Parent Item Name:	Basket Base Assembly					Start	Qty: 1.00	Required Qty: 1.00
D2581	Manufactured	No		100	Each	157.0000	2	2 /0(13.4.26
Mounting Bracket								Peuce
			Location	Loc Qty		Loc Code		B98108 -
			WA	154				<u>·</u>
			82506	2				-
			83230	3				
			85452	2				<u></u>
			86367	39				
			86961	28				<u> </u>
			87706 88574	20				
				60				
			WA005	3				
			70766	2				<u> </u>
D3265-043			81253	1				
	Manufactured	No		100	Each	0.0000	90134 ->	10 //01/25
Rib Assembly						رد	10.51	- U (pc/3:4:20
D3265-1 Rib	Manufactured	No		100	Each	8.0000	76745-	-0 lpl 13.4.25
			Location	Loc Qty		Loc Code		,
			WA006	8				
			51483	4				
			55842	4				
D3265-5	Manufactured	No		100	Each	8.0000	2	2 (86,3.4.26
Rib			Location	Loc Qty		Loc Code	2. 11 ± ±. ±	3100237->
			WA006	8				
			51485	0 1				
			51868	-1				

										DQA:	Date	e: _	
NCR:	Yes	/ No				WORK ORDER NON-C	QA Closed:	Date	- ه٠	,			
		. 				DISPOSITION	ST DE	DEPARTMENT/PROCESS			· · · · · · · · · · · · · · · · · · ·		
Work Order:						D13F03111014			J, DL	. Altiviciti	, 1 NO CESS		
						Rework		Skid-tube Crosstube			Water Jet	\dashv	Engineering
Part I	۷o.					Scrap		Machining Small Fab			d. Eng. Coor.		Quality
						Use-as-is	Thermoforming Finishing Large Fab Composite			Rec/Store/Packaging			Other
NCR No.						Work Order Update	te	J	Supplier				
Root	Descri					ption of work order update	Initial	Action	Action				
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng	hief Eng Description			Verification		QC Inspector
Doc/Data	Ш												
Equip/Tooling													
Operator							<u> </u>						
Material													
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Process			:										
Supplier	Ш												
Training					•								
Unapproved										ļ			
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Landing Gear						General			_	Ovalized	г		Ī
	Ш	Bending				Bend	Grain	Grain					Pressure/Forced
Centre Not			ot Concer	ntric to	o/s	BOM/Route	Hardwa	Hardware			tolerance		Temperature/Cure
	Cracks Crushed/Crimped					Broken/Damaged	\vdash	ion Incomplete		Part Incorrect			Weld
* *						Burrs		nstructions Incomplete/Unclear		Part Lost/M Part Moved	_		Wrong Stock Pulled
		Cuffs				Contamination	Mainte	Maintenance					
	Heat Treat					Countersink	Mislab	Mislabeled			N rong		•
,	Inspection Strip in Tube					Cut Too Short	Misrea	d	L	/Surge		Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio September-13-12 1:08:44 PM

	Work Order ID:	90089	•		•						•			
	Parent Item:	D3265-041					٠			Star	t Date: 9/12/12	Requ	uired Date: 10/1	12/12
	Parent Item Name:	Basket Base Assembly	,							Sta	rt Qty: 1.00	Req	uired Oty: 1.00)
_	D3442-5 Shim		Manufactured	No				100	Each	20.0000	4	4	Cpl 13	4.25
			· ·		Location WA			Loc Oty)	Loc Code		6836- 3282-	-> (3) D
					WA005	86836		10				_		
J	D3825-041 Rib Assembly (Basket En		Manufactured	No		33282		100	Each	4.0000	2	2	Col:	3.4.25
					Location WA006	<u>n</u>		Loc Qty	1	Loc Code	3984	91 ->	(D)	
	D3826-041 Rib / Gusset Assembly	:	Manufactured	No		87755		100	1 Each	6.0000	2	2	Pd,	3.4.2
	•				Location WA	0		Loc Oty		Loc Code	<i>3</i> 994	175	-3	
	D3832-11		Manufactured	No		89176		100		0.0000	1 00.4	<u> </u>		a./
J	Mesh (Base) D3833-1 Mesh (Base End Face)		Manufactured	No				100	Each	22.0000	2 7849	2 Pd	13.4.25	3.4.25
	Mesh (Base End Face)				Location	<u>n</u>		Loc Qty		Loc Code	399	4751	* 2	
					WA	77521 89208		4	1		+ <u>105,</u>		, –	
					WA035	81259		1:	I					
						85697 89766		ģ						ිස ්

										DQA:	Date				
NCR: Y	es / No				WORK ORDER NON-O	CON	FORN	MANCE / UPI	DATE						
					T					QA Closed:	Date	:			
Work Orde	or:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
WOIK OIGE					Rework	7. I		Skid-tube	Crosstube	1	Water Jet	Engineering			
Part N	lo				Scrap]		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
		-			.			Thermoforming Finishing			re/Packaging	Other			
NCR N	lo				Work Order Update Large Fab Composite				Composite		Supplier	لـا . لـ			
Root				Descri	ption of work order update	ln	itial	Action Description		Sign &			•		
Cause	Date	Step	Qty	(or Non-conformance	Chie	ef Eng			Date	Verification	QC Inspector			
Doc/Data															
Equip/Tooling															
Operator				ı											
Material															
Setup									:						
Other													ċ		
Process				. •											
Supplier								•							
Training															
Unapproved										<u> </u>		\	_		
					F	AULT	CATE	GORY				· · · · · · · · · · · · · · · · · · ·	_		
Landi	ng Gear				General					-					
	Bending				Bend		Grain		<u> </u>	Ovalized		Pressure/Forced			
	Centre N	ot Conce	ntric to (O/S	BOM/Route		Hardware			Over/Under	tolerance	Temperature/Cure			
	Cracks	-		:	Broken/Damaged		nspecti	ection Incomplete		Part Incorre	ct	Weld			
·	Crushed/	Crimped.			Burrs	II	nstructi	ons Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs				Contamination		Mainte	nance		Part Moved					
	Heat Trea	at			Countersink		Mislabeled			Positioned \	Vrong				
	Inspectio	n Strip in	Tube		Cut Too Short		Misread			Power Loss/	Surge	Other			
<u> </u>	Rinnles in	. Rend			Drill Holes	П	Offset	. •		_	<u> </u>		•		

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio







